



# Open Regulatory Compliance Working Group Steering Committee Meeting

## Steering Committee | Minutes

<b>Deliverable:</b>	2026-02-12
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Committee: Steering Committee Document type: Minutes Status: Yes Approved Date: 2026-02-12  
 Approved: 2026-03-19 # **Open Regulatory Compliance Working Group** Steering Committee Meeting

###

## 12 February, 2026

Agenda Topics	Moderator	Minutes
Approval of the <a href="#">minutes of the previous ORC Steering Committee call</a>	Juan	5
ORC Status Update	Juan	10
2026 Implementation plan	Juan	30
Code and Compliance FOSDEM Edition retrospective	Juan & Shanda	15
AOB	All	5

**Quorum - 50% of Representatives / >50% of Quorum Present for simple majority vote** Quorum is 4 with 3 votes affirmative for simple majority

## ATTENDEES

### Steering Committee Members

- No Nokia: Timo Perala (Primary), Jonne Soininen (Alternate)
- [ ] Huawei: Adrian O'Sullivan (Primary) - Send regrets
- No Red Hat: Roman Zhukov (Primary), Dave Russo (Alternate)
- No Victor Roland, OBEO (Elected Participant)
- No Dirk-Willem van Gulik, Apache Software Foundation (Elected Foundation) - joined late

### Eclipse Foundation Staff

- [ ] Sharon Corbett
- No Juan Rico
- No Shanda Giacomoni

- No Ciarán O'Riordan
- No Marta García

## MINUTES

Meeting Chair: Timo Perälä

### Quorum:

Quorum reached at 16:02

### Notes:

#### Approval of the minutes of the previous ORC Steering Committee call

Corrected the date for the next meeting and approved.

#### ORC Status Update + CRA Expert Group meeting

- Membership - 63 members with 2 in the signing process. Good contacts made at CES and FOSDEM, but we are aware of the timing to get manufacturers joining the WG.
- We'd like to get feedback on the process implemented to contribute to the Open Digital Ecosystems.
- We are streamlining the process to contribute to established assets like the FAQ.
- Position papers will also be a key resource in 2026, we are working on the first, but it will be a very useful tool to engage with institutions.

It was shared the draft agenda for the CRA Expert Group meeting. We are expecting documents from the EC, especially those related to guidance. In any case we have already organised a WG call to work on the preparation of the meeting on the 23rd of February. There will be a presentation of the work done in the attestation project. ENISA will have a significant role in the meeting, presenting SBOM work, the reporting platform and the SME support. We will focus on the first two elements.

#### 2026 Implementation Plan

It was introduced the different proposals for executing the concepts included in the program plan. The

details are included in the slides. It was also introduced Marta Garcia to the team, since she will be supporting the working group in our outreach to member states and some trade associations.

## Code and Compliance FOSDEM Edition retrospective

These are the lessons learned and feedback based on the EF team perspective and the event feedback survey done during the closing of the event.

- Too many talks, it was a bit intense and more networking time would be welcome. For that we need to balance better talks, workshops and panels.
- We sold out, and the two-tier ticket worked pretty well; we need to adjust it for the next time the number of lower-tier tickets.
- It will be very helpful to have a program committee to support on focusing the event.

In the open discussion, the plan for future Code&Compliance and the audience we are trying to reach. Currently, it is our community event, and we need to keep it as such. We will be developing other events to reach out to other industries and different types of companies. Those will help us to increase our outreach.

The most important aspect is to keep it relevant for our community and a tool to communicate our work and gather more organisations that may join the working group.

## AOB

None

## Adjournment

The meeting was closed at 16:55

# Resolutions

None

## Supporting materials

Slides presented during the meeting (attached below)

## Next Meeting

Next meeting will happen on March 19th - 16.00 CET - 15.00 UTC

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**Open  
Regulatory  
Compliance**

**ORC Steering Committee meeting**

**2026-02-12**

# Agenda



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# ORC WG Situation as of 2026.02.12



Membership	Operations	Institutional engagement	Events and communication
<p><b>63 Members</b></p> <p><b>+ 2 in the signing process</b></p>	<ul style="list-style-type: none"><li>- Feedback to Open Digital Ecosystems submitted - involving the WG and the SC.</li><li>- Streamlining already set assets like the FAQ.</li><li>- Opening a new domain - position papers.</li></ul>	<ul style="list-style-type: none"><li>- Changes in the EC team.</li><li>- New role of ENISA and their activities.</li><li>- Will be extensively covered in the next slot.</li></ul>	<ul style="list-style-type: none"><li>- <b>Mkt plan presented.</b></li><li>- <b>Code &amp; Compliance</b></li><li>- <b>Impact building strategy combining multiple sources.</b></li></ul>

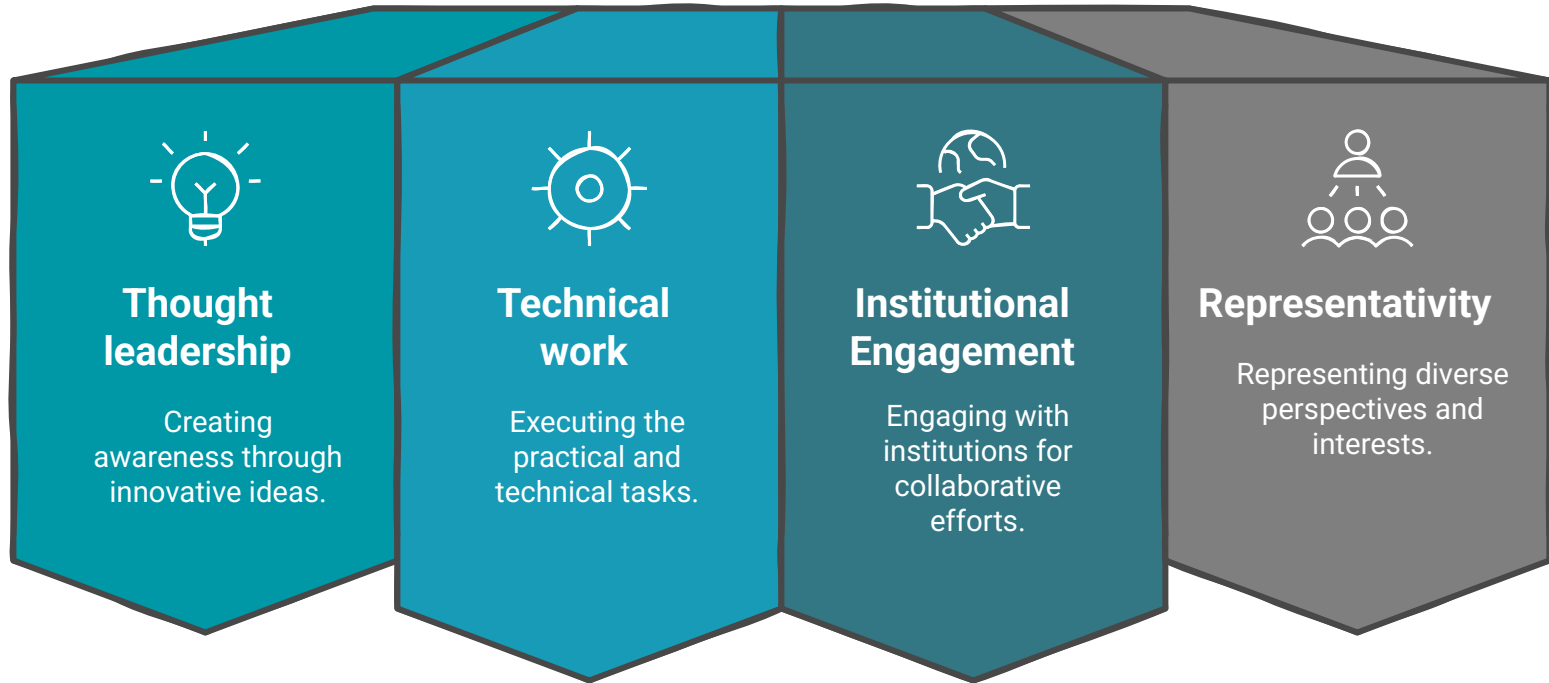
# Expert Group meeting draft agenda



	Agenda Item	Notes
	<i>Welcome coffee and communications check</i>	
<b>1.</b>	<b>Welcome and administrative issues</b>	
1.1	Adoption of the draft agenda	
1.2	Update by the Commission on the implementation of the CRA	
<b>2.</b>	<b>Commission guidance on the CRA</b>	
2.1	Presentation by the Commission of the content of the draft Communication & next steps	
2.2	Preliminary exchange of views	
	<i>Coffee break</i>	
<b>3.</b>	<b>Voluntary attestations for FOSS and due diligence</b>	
3.1	Presentation by Null Point Studio on the voluntary attestations study	<a href="#">Github of the voluntary attestations study</a>

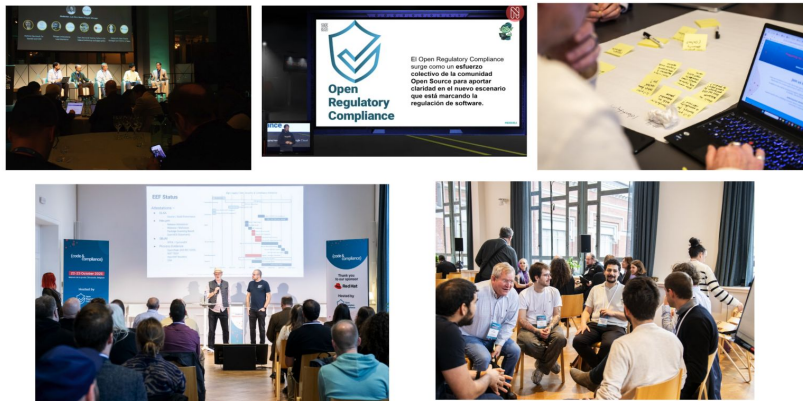
3.2	Exchange of views	
	<i>Lunch break</i>	
<b>4.</b>	<b>SBOMs</b>	
4.1	Presentation by ENISA	<a href="#">Call for Feedback: Advancing Software Supply Chain Security together!   ENISA</a>
<b>5.</b>	<b>Notification of conformity assessment bodies</b>	
5.1	Presentation by the Commission	
	<i>Coffee break</i>	
<b>6.</b>	<b>Support for MSMEs</b>	
6.1	Presentation by the Commission and ENISA	<a href="#">ENISA CRA SMEs Survey</a>
6.2	Exchange of views	
<b>7.</b>	<b>Single Reporting Platform</b>	
7.1	Presentation by ENISA	
<b>8.</b>	<b>Conclusions</b>	
8.1	Next steps	
8.2	AOB	

# 2026 implementation plan



# Thought Leadership - Events

{code & compliance}



The events are a key element as presented in the marketing plan.

Plan for 2026:

- **F2F events**
- **Virtual events** - Focusing on engaging with industries not yet involved in the ORC but impacted.

# Thought Leadership

The whole environment is already set and there are only a few issues to be closed to launch Version 1.0.

Plan for 2026:

- **Sources of information:**
  - CRA Expert Group.
  - Standardization work.
  - Official EC documents.

## CRA FAQ

All FAQs

Official FAQs

Topics

Pending Guidance



Welcome to the Cyber Resilience Act FAQ. Find answers to common questions about the CRA and its implications for software developers, maintainers, and businesses.

### All FAQs

Browse all FAQs in one single list

### Official FAQs

Browse the official FAQs of the EU Commission

### Topics

FAQs organized by topic and/or audience

### Pending Guidance

Topics requiring additional clarification by the European Commission

# Training



RECORDING

- Maximizing the impact of ORC work is key to develop a sustainable ecosystem.
- We will be launching training courses addressing
  - Intro to the CRA
  - How it impacts manufacturers, and what they can do.
  - How open source communities can help in CRA implementation.

# Technical work

## Attestations

- Open source projects **support to manufacturers to comply** with the CRA.
- The **elements and type of attestations**.
- **Sustainable model** to support cybersecurity posture of open source projects.

## Due diligence

- Manufacturers approach towards CRA compliance when consuming open source.
- How attestations can be consumed and what is the relationship set with the issuer.
- How product type affects due diligence obligations.

# Institutional engagement - EC + Agencies



ORC is the reliable partner to work with to achieve CRA objectives.

- CRA Expert Group
- ENISA:
  - SBOM
  - Reporting platform
- ECCC
  - ATLAS



# Institutional engagement - EU member states

- Prioritize our approach.
- Support them in providing inputs to help develop their duties.
- Consider institutions as a target community, also for the training materials.



# Representativity

Grow the membership base addressing:

- Vertical domains that consume open source, but they need support to comply.
- Develop synergies with other Eclipse Foundation WGs.

Develop new relationships based on:

- Assets developed by the ORC community:
  - FAQ
  - Attestations
  - White papers
- Training materials
- Opportunities derived from new regulations.

29 January  
**2026**

# {code & compliance}

FOSDEM EDITION

# Key learnings

01

## Program

- Too intense - many talks
- More breaks and networking opportunities
- Talks, panel, workshop balance

02

## Attendees

- Sold out in advance (120+ attendees)
- Two tiered ticketing worked well (will limit lower tier next time)
- Collocated with FOSDEM works well (will look for event to collocate for fall event)

03

## Other aspects

- More sponsorship needed for next event
- Program committee



**AOB**